

# State of New Mexico ENVIRONMENT DEPARTMENT

Water & Wastewater Infrastructure
Development Division
DRINKING WATER BUREAU
525 Camino de Los Marquez, Suite 4
Santa Fe, New Mexico 87505
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www.nmenv.state.nm.us/dwb/dwbtop.html



JON GOLDSTEIN
Deputy Secretary

KAREN E. GALLEGOS Director

## CERTIFIED RETURN RECEIPT REQUESTED

#7005-1820-00001-5707-9734

December 17, 2009

Jaime Bari
Santa Teresa Water System
1000 McNutt RD Suite D
Sunland Park, New Mexico 88008

RE: Administrative Compliance Order, NO. 2009-CO-038, Santa Teresa Water System,

PWS# NM3542007

Mr. Bari:

Please find attached Administrative Compliance Order No. 2009-CO-038, issued to Santa Teresa Water System, PWS# NM3542007, under the Environmental Improvement Act, NMSA 1978, § 74-1-10 and the Drinking Water Regulations, 20.7.10 NMAC. Please review the Administrative Compliance Order (Order) carefully to understand what actions must be taken to comply with the requirements of the Order. Santa Teresa Water System has a right to answer the allegations in the Order and request a hearing, pursuant to NMSA 1978, §§ 74-1-10.E (available at www.nmenv.state.nm.us).

If you have any questions or need assistance with meeting the requirements of this Order, please contact Andy Edmondson, Technical Services Manager at 505-476-8631 or via email at andy.edmondson@state.nm.us.

Sincerely.

Karen E. Gallegos, Director

Water & Wastewater Infrastructure

**Development Division** 

cc. Ray Melendrez, District III Area Manager
Jacob Sanders, Technical Services Specialist
Chelo Hall, Region 6, EPA (Electronic)
Electronic File
Central File

# STATE OF NEW MEXICO SECRETARY OF ENVIRONMENT

NEW MEXICO ENVIRONMENT DEPARTMENT WATER & WASTEWATER INFRASTRUCTURE DEVELOPMENT DIVISION DRINKING WATER BUREAU

Complainant,

No. 2009-CO-038

v.

Santa Teresa Water System, PWS# NM3542007

## Respondent.

#### ADMINISTRATIVE COMPLIANCE ORDER

Pursuant to the Environmental Improvement Act ("EIA"), NMSA 1978, § 74-1-10, the Drinking Water Regulations ("DW Regulations"), 20.7.10 NMAC, the Secretary of the New Mexico Environment Department ("NMED"), acting through the Director of the Water & Wastewater Infrastructure Development Division of the NMED, issues this Administrative Compliance Order ("Order") to Santa Teresa Water System ("Respondent") to enforce the EIA and the DW Regulations.

#### FINDINGS OF FACT

- 1. The NMED is an executive agency within the government of the State of New Mexico and is charged with administration and enforcement of the EIA and the DW Regulations.
- 2. Respondent owns and operates a public drinking water system (System) located in Dona Ana County, New Mexico.
- 3. The System is a Community water system as defined by Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.2, that regularly provides piped drinking water to approximately

four thousand three hundred thirty-five (4335) residents and has approximately one thousand seven hundred thirty-four (1734) service connections to serve these residents.

- 4. Respondent, Santa Teresa Water System, is a "person[s]" as defined by the EIA, NMSA 1978, § 74-1-3 and see 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.2.
- 5. Arsenic samples were collected from Respondent's Well #31 on July 23, 2008, October 20, 2008, February 12, 2009, April 23, 2009 and July 14, 2009. Analysis of the samples resulted in Arsenic concentrations of 0.010 milligrams per liter (mg/L), 0.010 mg/L, 0.014 mg/L, 0.015 mg/L and 0.013 mg/L respectively.
- An Arsenic confirmation sample was collected from Respondent's Well #31 on July
   31, 2008. Analysis of the sample resulted in an Arsenic concentration of 0.009 mg/L.
- 7. Per Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.23(f)(3), if a State-required confirmation sample is taken for any contaminant, then the results of the initial and confirmation sample shall be averaged. The resulting average shall be used to determine the system's compliance.
- 8. Arsenic samples were collected from Respondent's Well #19 on December 5, 2007, January 23, 2008, April 10, 2008, July 23, 2008, October 10, 2008, February 12, 2009, April 23, 2009 and July 14, 2009. Analysis of the samples resulted in Arsenic concentrations of 0.016 mg/L, 0.013 mg/L, 0.013 mg/L, 0.014 mg/L, 0.012 mg/L, 0.015 mg/L, 0.014 mg/L and 0.013 mg/L respectively.
- 9. Compliance with the Maximum contaminant levels (MCL) for Arsenic is determined by a Running Annual Average (RAA) as required by Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.23(i)(1), which states, if the average at any sampling point is greater than the

MCL, then the system is out of compliance. If any one sample would cause the annual average to be exceeded, then the system is out of compliance immediately.

## **VIOLATION ONE (1)**

10. Respondent is in violation of Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), Maximum contaminant levels (MCL) for inorganic contaminants, which requires a public water system to not exceed the Arsenic MCL of 0.010 mg/L. Respondent exceeded the MCL for Arsenic in Well #31 during the second quarter 2009 with a RAA of 0.012 mg/L and the third quarter of 2009 with a RAA of 0.013 mg/L.

## **VIOLATION TWO (2)**

11. Respondent is in violation of Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), *Maximum contaminant levels (MCL) for inorganic contaminants*, which requires a public water system to not exceed the Arsenic MCL of 0.010 mg/L. Respondent exceeded the MCL for Arsenic in Well #19 during the third quarter of 2008 with a RAA of 0.014 mg/L, fourth quarter of 2008 with a RAA of 0.013 mg/L, first quarter of 2009 with a RAA of 0.014 mg/L, the second quarter of 2009 with a RAA of 0.014 mg/L, and the third quarter of 2009 with a RAA of 0.014 mg/L.

# **RETURN TO COMPLIANCE**

Based upon the foregoing findings, Respondent is hereby ordered to comply with the following:

12. By February 15, 2010, submit a proposed corrective action plan to NMED identifying the steps that will be taken to bring the water system into full compliance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), MCL for inorganic contaminants, Arsenic. The corrective action plan must include a date for completion of an engineering study to

determine the best available option to enable long-term compliance with the provisions of 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), MCL for inorganic contaminants, Arsenic and a completion date for implementing the best available option.

- 13. By February 15, 2013, be in compliance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), and provide drinking water with a concentration of Arsenic below the MCL of 0.010 mg/L.
- 14. No later than February 15, 2014, have a RAA concentration for Arsenic below 0.010 mg/L and be in compliance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.23(i)(1).
- 15. Submittals made pursuant to the EIA, NMSA 1978, § 74-1-10, or the DW Regulations, 20.7.10 NMAC of this Order shall be sent by standard U.S. Mail or certified mail with return receipt requested to the following addresses:

Andy Edmondson, Technical Services Manager New Mexico Environment Department Drinking Water Bureau 525 Camino de los Marquez, Suite 4 Santa Fe, NM 87505

IF RESPONDENT FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS ORDER, THE SECRETARY MAY ASSESS CIVIL PENALTIES NOT TO EXCEED ONE THOUSAND DOLLARS (\$1,000) FOR EACH INSTANCE OF NONCOMPLIANCE WITH THIS ORDER.

# RIGHT TO ANSWER AND REQUEST A HEARING

Pursuant to NMSA 1978, §§ 74-1-10.E and 20.1.5 NMAC (available at www.nmenv.state.nm.us), Respondent has the right to request a hearing. If Respondent (a) contests any material or legal matter upon which this Order is based; (b) contends that

Respondent is entitled to prevail as a matter of law; or (c) otherwise contests the appropriateness of this Order, Respondent may mail or deliver within thirty (30) days of receipt of this Order a written Request for Hearing to the following address:

Hearing Clerk
New Mexico Environment Department
P.O. Box 5469
Santa Fe, New Mexico 87502

Respondent must attach a copy of this Order to the Request for Hearing. 20.1.5.200.A(2)(d) NMAC.

The Request for Hearing shall include an Answer. Respondent's Answer shall clearly and directly admit, deny or explain each of the factual allegations contained in this Order with regard to which Respondent has any knowledge. Where Respondent has no knowledge of a particular factual allegations, Respondent should so state, and the Respondent may deny the allegation on that basis. Any allegation of this Order not specifically denied shall be deemed admitted. 20.1.5.200.A(2)(a) NMAC.

Respondent's Answer shall also include any affirmative defense upon which Respondent intends to rely. Any affirmative defense not asserted in the Answer, except a defense asserting lack of subject matter jurisdiction, shall be deemed waived. 20.15.200.A(2)(b) NMAC.

Lastly, Respondent's Answers shall be signed under oath or affirmation that the information contained therein is to the best of the signer's knowledge believed to be true and correct. 20.1.5.200.A(2)(c) NMAC.

#### FINALITY OF ORDER

Pursuant to NMSA 1978, §§ 74-1-10.E, this Order shall become final unless the Respondent files a Request for Hearing with the hearing clerk within thirty (30) days of receipt of this Order.

## SETTLEMENT CONFERENCE

Whether or not a Request for Hearing has been filed, Respondent may confer with the NMED concerning settlement of this Order. The NMED encourages settlement consistent with the provisions and objectives of the EIA and the DW Regulations. Settlement discussions neither extend the thirty (30) day deadline for filing a Request for Hearing and Answers nor alter the deadlines imposed for compliance with the mandates of this Order. Settlement discussions may be pursued as an alternative to, and simultaneously with, the hearing proceedings. Respondent may appear at the settlement conference alone or accompanied or represented by legal counsel.

A Stipulated Order shall finalize any settlement reached by the parties. The Stipulated Order must resolve all issues raised in this Order, shall be final and binding on all parties, and may not be appealed.

To explore the possibility of settlement in this matter, contact Andy Edmondson, Technical Services Manager, Drinking Water Bureau, New Mexico Environment Department, 525 Camino de los Marquez, Santa Fe, N.M. 87505, (505) 476-8631.

## **COMPLIANCE WITH OTHER LAWS**

Compliance with the requirements of this Order does not relieve Respondent of the obligation to comply with all other applicable laws and regulations. This Order does not constitute a waiver, suspension, or modification of the requirements of 20.710 NMAC which remain in full force and effect. Issuance of this Order is not an election by the NMED to forgo any civil or criminal action otherwise authorized under the EIA.

#### **TERMINATION**

This Order shall terminate when Respondent certifies that all requirements of this Order have been met and the NMED has approved such certification in writing. NMED shall not approve such certification until Respondent has maintained a RAA for Arsenic at or below the MCL in accordance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b), and 40 C.F.R. § 141.23(i)(1) for five consecutive quarters, or when the Secretary approves a Final Stipulated Order.

12-11-209

Karen E. Gallegos, Director
Water & Wastewater Infrastructure
Development Division
525 Camino de los Marquez, Suite 4
Santa Fe, New Mexico 87505
(505) 476-8611

### CERTIFICATE OF SERVICE

Mr. Jaime Bari Santa Teresa Water System 1000 McNutt RD Suite D Sunland Park, New Mexico 88008

Frances Garcia